

Riverside County Hazardous Materials Division
Corrective Action Status – 2nd Update
September 28, 2006

Prepared by Cal/EPA based on information submitted by the CUPA.

Evaluation Date: April 26 and 27, 2006

State Evaluation Team

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2. **Deficiency:** The UST facility files reviewed either lacked plot plans or the plot plans did not contain all the required elements. The plot plans were missing the location (tank, ATG, sump, UDC, monitoring panel, etc.) of where the monitoring is performed.

CUPA Corrective Action: The CUPA did not submit a corrective action for this deficiency.

3. **Deficiency:** The CUPA has not met the mandated inspection frequency for UST facility compliance inspections. This deficiency was also identified during the CUPA's last evaluation in 2003.

CUPA Corrective Action: The CUPA did not submit a corrective action for this deficiency.

4. **Deficiency:** The CUPA is not fully tracking and reporting their enforcement actions on their Annual Enforcement Summary Report #4...A review of the information submitted to the CUPA by the PAs also indicates that the PAs are not tracking and reporting their enforcement actions to the CUPA. For the most part, the information submitted by the PAs indicates that no enforcement actions have been initiated against those regulated businesses w[h]ere violations have been discovered.

CUPA Corrective Action: The CUPA submitted their FY05/06 Annual CUPA-to-State Summary Report 4 to Cal/EPA at the end of September 2006. The CUPA's re-inspections were being tracked in previous fiscal years, but not counted as informal enforcement actions on CUPA to State Report 4. This process has changed and all re-inspections are now being reported to reflect informal enforcement by CUPA and PA staff. The Summary Report 4 FY05/06 reflects all enforcement actions taken by the CUPA.